

## Postage Chargeback Report

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073010005</b>				
	RESEARCH-GRANT	1CMAADCL	31	13.582
	RESEARCH-GRANT	NOCLASS	13,328	81.664
<b>Totals:</b>			<b>13,359</b>	<b>95.246</b>
<b>0073010495</b>				
	CE CERTIFICATION	NOCLASS	1,174	0.000
	CE CERTIFICATION	P5910-V	9,793	1,748.900
<b>Totals:</b>			<b>10,967</b>	<b>1,748.900</b>
<b>0073010609</b>				
	INSTRUCTION-GRANT	1CMAADCL	6	2.582
	INSTRUCTION-GRANT	1CFlat	7	13.300
	INSTRUCTION-GRANT	1CSPiece	1	0.780
	INSTRUCTION-GRANT	NOCLASS	4,914	0.000
	INSTRUCTION-GRANT	PrioCBP	6	65.380
<b>Totals:</b>			<b>4,934</b>	<b>82.042</b>
<b>0073010692</b>				
	IDC DEAN SOCIAL WO	1CFlat	500	610.000
	IDC DEAN SOCIAL WO	1CSPiece	11	8.580
	IDC DEAN SOCIAL WO	NOCLASS	11	4.840
	IDC DEAN SOCIAL WO	PrioCBP	1	4.800

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	IDC DEAN SOCIAL WO	QHVLtr	186	96.720
			<b>Totals: 709</b>	<b>724.940</b>
<b>0073010832</b>				
	PHD PROGRAM	NOCLASS	5,648	0.000
			<b>Totals: 5,648</b>	<b>0.000</b>
<b>0073010864</b>				
	CULLEN PERFORMANCE	1CMAADCL	9	4.130
	CULLEN PERFORMANCE	1CIFlat	7	9.560
	CULLEN PERFORMANCE	1CIPkg	1	2.240
	CULLEN PERFORMANCE	PrioCBP	4	28.090
			<b>Totals: 21</b>	<b>44.020</b>
<b>0073010895</b>				
	HRM GOURMET NIGHT	1CMAADCL	33	14.114
	HRM GOURMET NIGHT	1CIFlat	2	2.270
	HRM GOURMET NIGHT	1CSPiece	6	2.640
	HRM GOURMET NIGHT	IPE	32	32.000
	HRM GOURMET NIGHT	NOCLASS	407	0.000
			<b>Totals: 480</b>	<b>51.024</b>
<b>0073010917</b>				
	HONORS OPER & STAF	1CMAADCL	27	11.880
	HONORS OPER & STAF	1CIPkg	1	2.410
	HONORS OPER & STAF	IPE	2	2.000
	HONORS OPER & STAF	PrioCBP	2	15.150
			<b>Totals: 32</b>	<b>31.440</b>
<b>0073010929</b>				
	GSSW INCIDENTAL FE	1CIFlat	4	4.370

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	GSSW INCIDENTAL FE	1CSPiece	1	0.280
			<b>Totals: 5</b>	<b>4.650</b>
<b>0073010945</b>				
	ILT DOE	1CMAADCL	33	14.520
	ILT DOE	1CIFlat	8	13.840
			<b>Totals: 41</b>	<b>28.360</b>
<b>0073010952</b>				
	UH DEVELOPMENT	1CIFlat	3	3.150
	UH DEVELOPMENT	1CIPkg	1	1.390
			<b>Totals: 4</b>	<b>4.540</b>
<b>0073010959</b>				
	LEISURE SERVICES U	1CMAADCL	236	103.492
	LEISURE SERVICES U	1CIFlat	1	1.220
	LEISURE SERVICES U	1CSPiece	2	0.880
			<b>Totals: 239</b>	<b>105.592</b>
<b>0073011057</b>				
	POL SCI DOE	1CMAADCL	3	1.320
	POL SCI DOE	1CIFlat	2	2.270
	POL SCI DOE	IPE	1	1.000
	POL SCI DOE	PrioCBP	2	10.320
			<b>Totals: 8</b>	<b>14.910</b>
<b>0073011059</b>				
	MAS DOE	1CMAADCL	5	2.254
	MAS DOE	1CSPiece	2	0.880
	MAS DOE	P DUE	1	1.610
	MAS DOE	PrioCBP	3	14.700

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>11</b>
				<b>19.444</b>
<hr/>				
<b>0073011096</b>				
	FPC PERSONNEL	1CMAADCL	29	14.120
	FPC PERSONNEL	1CIFlat	34	66.470
	FPC PERSONNEL	1CSPiece	59	38.370
	FPC PERSONNEL	1CIPkg	1	1.220
	FPC PERSONNEL	NOCLASS	1	0.000
			<b>Totals:</b>	<b>124</b>
				<b>120.180</b>
<hr/>				
<b>0073011974</b>				
	ETO OPERATIONS	1CIFlat	2	4.310
	ETO OPERATIONS	1CSPiece	1	0.610
			<b>Totals:</b>	<b>3</b>
				<b>4.920</b>
<hr/>				
<b>0073012006</b>				
	CHEM ENGR CATALYSI	1CMAADCL	6	2.640
			<b>Totals:</b>	<b>6</b>
				<b>2.640</b>
<hr/>				
<b>0073012030</b>				
	ET DOE	1CMAADCL	1	0.440
	ET DOE	1CIPkg	1	1.560
			<b>Totals:</b>	<b>2</b>
				<b>2.000</b>
<hr/>				
<b>0073012052</b>				
	EGR SERVICES DOE	1CMAADCL	455	200.200
	EGR SERVICES DOE	1CIFlat	95	132.050
	EGR SERVICES DOE	1CIPkg	2	5.840
	EGR SERVICES DOE	NOCLASS	46	0.000
	EGR SERVICES DOE	PrioCBP	4	19.960
			<b>Totals:</b>	<b>602</b>
				<b>358.050</b>
<hr/>				

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073012080</b>				
	COMMUNICATION DOE	1CMAADCL	168	74.170
	COMMUNICATION DOE	1CFlat	1	1.900
	COMMUNICATION DOE	1CSPiece	30	13.370
		<b>Totals:</b>	<b>199</b>	<b>89.440</b>
<b>0073012081</b>				
	ENGLISH	ExprCBP	1	19.960
	ENGLISH	1CMAADCL	269	123.290
	ENGLISH	1CFlat	5	7.290
	ENGLISH	1CSPiece	19	17.370
	ENGLISH	1CIPkg	1	2.920
	ENGLISH	IPE	1	1.000
	ENGLISH	PrioCBP	6	49.440
		<b>Totals:</b>	<b>302</b>	<b>221.270</b>
<b>0073012110</b>				
	HRM GRAD APPLICATI	1CMAADCL	10	4.400
	HRM GRAD APPLICATI	1CSPiece	2	0.880
		<b>Totals:</b>	<b>12</b>	<b>5.280</b>
<b>0073012111</b>				
	CRT WRT APPL FEES	1CMAADCL	295	129.800
	CRT WRT APPL FEES	1CFlat	1	1.050
		<b>Totals:</b>	<b>296</b>	<b>130.850</b>
<b>0073012140</b>				
	ATH TRAINING AND M	1CMAADCL	2	0.880
	ATH TRAINING AND M	1CSPiece	1	0.440
		<b>Totals:</b>	<b>3</b>	<b>1.320</b>

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073012934</b>				
	INT'L SOMMELIER	1CSPiece	1	0.610
			<b>Totals: 1</b>	<b>0.610</b>
<b>0073013057</b>				
	KUHF PRGM INFORMAT	1CMAADCL	1	0.610
	KUHF PRGM INFORMAT	1CFlat	4	4.710
	KUHF PRGM INFORMAT	1CIPkg	7	13.300
	KUHF PRGM INFORMAT	PrioCBP	2	9.980
			<b>Totals: 14</b>	<b>28.600</b>
<b>0073013075</b>				
	ANNUAL FUND LIBRAR	1CMAADCL	22	9.680
	ANNUAL FUND LIBRAR	1CFlat	3	3.320
	ANNUAL FUND LIBRAR	1CSPiece	1	0.440
	ANNUAL FUND LIBRAR	1CIPkg	1	1.730
	ANNUAL FUND LIBRAR	PrioCBP	1	7.410
			<b>Totals: 28</b>	<b>22.580</b>
<b>0073013077</b>				
	RELIGION CENTER	IPE	2	5.000
			<b>Totals: 2</b>	<b>5.000</b>
<b>0073013777</b>				
	LANG & CULTURE CEN	1CMAADCL	10	5.782
	LANG & CULTURE CEN	1CFlat	14	18.610
	LANG & CULTURE CEN	1CSPiece	2	0.880
	LANG & CULTURE CEN	1CIPkg	4	6.240
	LANG & CULTURE CEN	IPE	13	32.000
	LANG & CULTURE CEN	NOCLASS	1	0.350

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>44</b>
				<b>63.862</b>
<hr/>				
<b>0073013783</b>				
	HEALTH CAREER FEES	1CMAADCL	2	0.880
	HEALTH CAREER FEES	1CFlat	2	1.930
	HEALTH CAREER FEES	1CIPkg	1	1.390
			<b>Totals:</b>	<b>5</b>
				<b>4.200</b>
<hr/>				
<b>0073013921</b>				
	ACTIVITY FUND BD E	NOCLASS	365	0.000
	ACTIVITY FUND BD E	Pkg Svcs Media NonM	5	11.900
			<b>Totals:</b>	<b>370</b>
				<b>11.900</b>
<hr/>				
<b>0073013952</b>				
	ANTH LOCAL INSTRUC	1CMAADCL	1	0.440
	ANTH LOCAL INSTRUC	1CFlat	3	7.740
	ANTH LOCAL INSTRUC	1CIPkg	2	4.310
	ANTH LOCAL INSTRUC	PrioCBP	2	10.300
			<b>Totals:</b>	<b>8</b>
				<b>22.790</b>
<hr/>				
<b>0073014015</b>				
	CAREER PLANNING	1CMAADCL	1	0.440
	CAREER PLANNING	1CFlat	3	6.210
	CAREER PLANNING	1CSPiece	1	0.440
	CAREER PLANNING	1CIPkg	1	2.580
	CAREER PLANNING	PrioCBP	2	9.800
			<b>Totals:</b>	<b>8</b>
				<b>19.470</b>
<hr/>				
<b>0073014320</b>				
	FOOTBALL CAMP	1CMAADCL	1,687	742.280
			<b>Totals:</b>	<b>1,687</b>
				<b>742.280</b>
<hr/>				

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073016428</b>				
	KUHF FUNDRAISING	1CMAADCL	1,629	716.056
	KUHF FUNDRAISING	1CFlat	3	3.320
	KUHF FUNDRAISING	1CSPiece	5	2.200
	KUHF FUNDRAISING	1CIPkg	3	6.380
	KUHF FUNDRAISING	P DUE	1	0.600
	KUHF FUNDRAISING	PrioCBP	2	14.940
		<b>Totals:</b>	<b>1,643</b>	<b>743.496</b>
<b>0073016430</b>				
	KUHF MARKETING	1CMAADCL	294	130.254
	KUHF MARKETING	1CFlat	40	36.900
	KUHF MARKETING	1CSPiece	22	10.360
	KUHF MARKETING	1CIPkg	9	17.950
	KUHF MARKETING	NOCLASS	2	0.120
		<b>Totals:</b>	<b>367</b>	<b>195.584</b>
<b>0073017020</b>				
	HONORS COLLEGE ANN	1CMAADCL	13	5.720
		<b>Totals:</b>	<b>13</b>	<b>5.720</b>
<b>0073017132</b>				
	GREAT CONVERSATION	1CMAADCL	7	3.420
	GREAT CONVERSATION	1CIPkg	1	2.750
	GREAT CONVERSATION	NOCLASS	312	0.000
		<b>Totals:</b>	<b>320</b>	<b>6.170</b>
<b>0073017280</b>				
	MODERN GREEK HFA	1CFlat	2	2.270
		<b>Totals:</b>	<b>2</b>	<b>2.270</b>



Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073017447</b>				
	ANNUAL FUND EDUC	1CMAADCL	44	19.360
		<b>Totals:</b>	<b>44</b>	<b>19.360</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	ExpFREC	1	17.400
	HILTON DEVELOPMENT	ExprCBP	2	53.720
	HILTON DEVELOPMENT	1CMAADCL	633	279.200
	HILTON DEVELOPMENT	1CFlat	2	2.780
	HILTON DEVELOPMENT	1CSPiece	14	6.558
	HILTON DEVELOPMENT	PrFREnvC	1	4.750
	HILTON DEVELOPMENT	QHVLtr	39	20.280
		<b>Totals:</b>	<b>692</b>	<b>384.688</b>
<b>0073017451</b>				
	BARRON HILTON	P DUE	7	3.780
		<b>Totals:</b>	<b>7</b>	<b>3.780</b>
<b>0073017548</b>				
	ATH FOOTBALL	ExpFREC	1	17.400
	ATH FOOTBALL	1CMAADCL	1,143	502.920
	ATH FOOTBALL	1CFlat	147	139.390
	ATH FOOTBALL	1CSPiece	38	16.890
	ATH FOOTBALL	1CIPkg	1	1.560
	ATH FOOTBALL	P DUE	163	76.420
	ATH FOOTBALL	PrioCBP	2	12.060
	ATH FOOTBALL	QHVLtr	302	157.040
		<b>Totals:</b>	<b>1,797</b>	<b>923.680</b>
<b>0073017549</b>				

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH MENS BASKETB I	1CMAADCL	1	0.440
	ATH MENS BASKETB I	1CIFlat	1	0.880
	ATH MENS BASKETB I	QHVLtr	21	10.920
		<b>Totals:</b>	<b>23</b>	<b>12.240</b>
<b>0073017550</b>				
	EQUIPMENT	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073017551</b>				
	ATH BASEBALL	1CMAADCL	2	0.880
	ATH BASEBALL	1CIFlat	1	1.050
	ATH BASEBALL	PrioCBP	1	5.380
		<b>Totals:</b>	<b>4</b>	<b>7.310</b>
<b>0073017555</b>				
	VPSA SPECIAL COMMI	1CMAADCL	1	0.440
	VPSA SPECIAL COMMI	1CIFlat	1	2.580
	VPSA SPECIAL COMMI	1CSPiece	10	4.400
	VPSA SPECIAL COMMI	1CIPkg	1	1.560
	VPSA SPECIAL COMMI	PrioCBP	1	4.800
		<b>Totals:</b>	<b>14</b>	<b>13.780</b>
<b>0073017574</b>				
	82 ANNUAL FUND PHA	1CMAADCL	499	219.560
	82 ANNUAL FUND PHA	1CSPiece	8	3.520
		<b>Totals:</b>	<b>507</b>	<b>223.080</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CMAADCL	85	38.420
	ANNUAL FUND TECH	1CIFlat	3	3.320

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND TECH	1CSPiece	1	0.440
			<b>Totals: 89</b>	<b>42.180</b>
<b>0073017585</b>				
	ATH TICKET OFFICE	1CMAADCL	18	8.725
	ATH TICKET OFFICE	1CIFlat	3	3.320
	ATH TICKET OFFICE	1CSPiece	1	0.280
	ATH TICKET OFFICE	1CIPkg	1	1.560
			<b>Totals: 23</b>	<b>13.885</b>
<b>0073017588</b>				
	WOMENS SOCCER - EX	1CMAADCL	7	3.080
			<b>Totals: 7</b>	<b>3.080</b>
<b>0073017643</b>				
	RES HALLS ADMIN	1CIFlat	331	458.560
	RES HALLS ADMIN	NOCLASS	2	1.020
	RES HALLS ADMIN	QHVLtr	1	0.520
			<b>Totals: 334</b>	<b>460.100</b>
<b>0073017705</b>				
	FACILITY & OPERATI	1CSPiece	2	1.050
	FACILITY & OPERATI	QHVLtr	4	2.080
			<b>Totals: 6</b>	<b>3.130</b>
<b>0073017706</b>				
	ATH MARKET & PRO I	1CMAADCL	11	4.840
	ATH MARKET & PRO I	1CIFlat	13	18.240
	ATH MARKET & PRO I	1CSPiece	1	0.440
	ATH MARKET & PRO I	NOCLASS	240	0.000
			<b>Totals: 265</b>	<b>23.520</b>

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073017709</b>				
	ATH WOMENS BASKETB	NOCLASS	318	0.000
	ATH WOMENS BASKETB	QHVLtr	37	19.240
		<b>Totals:</b>	<b>355</b>	<b>19.240</b>
<b>0073017725</b>				
	ATH MEDIA REL INC	1CIFlat	1	1.220
	ATH MEDIA REL INC	PrioCBP	10	184.250
	ATH MEDIA REL INC	QHVLtr	1	0.520
		<b>Totals:</b>	<b>12</b>	<b>185.990</b>
<b>0073017726</b>				
	SPORTS PROGRAM ADM	IPE	1	13.000
		<b>Totals:</b>	<b>1</b>	<b>13.000</b>
<b>0073017727</b>				
	ATH COMPLIANCE	1CMAADCL	60	26.342
		<b>Totals:</b>	<b>60</b>	<b>26.342</b>
<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CMAADCL	52	23.046
	HOTEL ADMIN/GENERA	1CSPiece	252	115.980
	HOTEL ADMIN/GENERA	NOCLASS	2	0.120
		<b>Totals:</b>	<b>306</b>	<b>139.146</b>
<b>0073017741</b>				
	PT-PARKING EXP	1CMAADCL	4,389	1,931.285
	PT-PARKING EXP	1CSPiece	14	6.160
	PT-PARKING EXP	NOCLASS	1,576	0.000
	PT-PARKING EXP	QHVLtr	12	6.240
		<b>Totals:</b>	<b>5,991</b>	<b>1,943.685</b>

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073017754</b>				
	ECON LOCAL INSTRUC	1CMAADCL	53	23.320
	ECON LOCAL INSTRUC	1CFlat	16	21.220
	ECON LOCAL INSTRUC	IPE	2	2.000
	ECON LOCAL INSTRUC	PrioCBP	2	28.510
		<b>Totals:</b>	<b>73</b>	<b>75.050</b>
<b>0073017757</b>				
	SOC LOCAL INSTRUCT	ExpFREC	2	34.800
	SOC LOCAL INSTRUCT	1CMAADCL	3	1.320
	SOC LOCAL INSTRUCT	1CFlat	4	4.030
	SOC LOCAL INSTRUCT	1CIPkg	1	1.560
		<b>Totals:</b>	<b>10</b>	<b>41.710</b>
<b>0073017770</b>				
	ATH MENS TRACK	1CMAADCL	4	1.760
	ATH MENS TRACK	1CIPkg	100	241.170
	ATH MENS TRACK	PrioCBP	69	335.700
	ATH MENS TRACK	QHVLtr	13	5.720
		<b>Totals:</b>	<b>186</b>	<b>584.350</b>
<b>0073017771</b>				
	ATH GOLF	1CMAADCL	1	0.440
	ATH GOLF	1CIPkg	2	6.520
		<b>Totals:</b>	<b>3</b>	<b>6.960</b>
<b>0073017772</b>				
	COUGAR PRIDE	772 IN	2,617	3,637.630
	COUGAR PRIDE	1CMAADCL	55	24.200
	COUGAR PRIDE	1CFlat	409	494.560

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CSPiece	5	3.900
	COUGAR PRIDE	NOCLASS	521	3.050
	COUGAR PRIDE	PrioCBP	1	4.990
	COUGAR PRIDE	QHVLtr	2	1.040
<b>Totals:</b>			<b>3,610</b>	<b>4,169.370</b>

**0073017780**

	COMD GUF ACCT	1CMAADCL	31	13.640
	COMD GUF ACCT	1CFlat	58	156.270
<b>Totals:</b>			<b>89</b>	<b>169.910</b>

**0073017791**

	ARTE PUBLICO PRESS	1CMAADCL	267	117.829
	ARTE PUBLICO PRESS	1CFlat	27	36.510
	ARTE PUBLICO PRESS	1CSPiece	11	5.520
	ARTE PUBLICO PRESS	1CIPkg	6	13.270
	ARTE PUBLICO PRESS	IPE	6	31.000
	ARTE PUBLICO PRESS	MedMISP	170	536.420
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	124	377.800
	ARTE PUBLICO PRESS	P DUE	69	74.840
	ARTE PUBLICO PRESS	PrioCBP	7	61.100
<b>Totals:</b>			<b>687</b>	<b>1,254.289</b>

**0073017806**

	ATH VOLLEYBALL	1CMAADCL	97	42.680
	ATH VOLLEYBALL	1CFlat	1	1.560
	ATH VOLLEYBALL	1CIPkg	1	1.900
<b>Totals:</b>			<b>99</b>	<b>46.140</b>

**0073017807**

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ATH BUSINESS OFFIC	1CMAADCL	1	0.610
		<b>Totals:</b>	<b>1</b>	<b>0.610</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CMAADCL	1	0.610
	ATH DIRECTORS OFFI	1CIFlat	1	1.050
		<b>Totals:</b>	<b>2</b>	<b>1.660</b>
<b>0073017809</b>				
	ATH STUDENT SERVIC	1CMAADCL	3	1.490
	ATH STUDENT SERVIC	1CIFlat	2	2.440
	ATH STUDENT SERVIC	1CSPiece	1	0.440
		<b>Totals:</b>	<b>6</b>	<b>4.370</b>
<b>0073017843</b>				
	ORIENTATION	1CMAADCL	53	23.320
		<b>Totals:</b>	<b>53</b>	<b>23.320</b>
<b>0073017845</b>				
	AS-VENDING OPERATI	1CMAADCL	92	40.306
		<b>Totals:</b>	<b>92</b>	<b>40.306</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CMAADCL	15	6.917
	THE DAILY COUGAR	1CIFlat	35	57.150
	THE DAILY COUGAR	1CSPiece	10	4.910
	THE DAILY COUGAR	1CIPkg	9	18.290
	THE DAILY COUGAR	PrioCBP	7	47.160
		<b>Totals:</b>	<b>76</b>	<b>134.427</b>
<b>0073017878</b>				
	PHILOSOPHY DOE	1CMAADCL	1	0.440

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	PHILOSOPHY DOE	1CFlat	1	2.240
			<b>Totals: 2</b>	<b>2.680</b>
<b>0073017879</b>				
	ART DOE	1CMAADCL	20	9.140
	ART DOE	1CFlat	1	1.390
	ART DOE	1CIPkg	5	7.120
			<b>Totals: 26</b>	<b>17.650</b>
<b>0073017880</b>				
	AAS DOE	1CMAADCL	1	0.440
	AAS DOE	1CFlat	1	0.880
			<b>Totals: 2</b>	<b>1.320</b>
<b>0073017896</b>				
	IDC CHEM ENGIN	1CMAADCL	11	4.840
	IDC CHEM ENGIN	1CFlat	3	4.170
	IDC CHEM ENGIN	1CSPiece	4	1.760
	IDC CHEM ENGIN	IPE	4	5.000
			<b>Totals: 22</b>	<b>15.770</b>
<b>0073017921</b>				
	MIL SCI DOE	1CFlat	11	30.830
	MIL SCI DOE	1CSPiece	1	0.440
	MIL SCI DOE	PrioCBP	1	13.920
			<b>Totals: 13</b>	<b>45.190</b>
<b>0073017936</b>				
	ACAD ACHIEVERS UH-	1CMAADCL	2	0.880
			<b>Totals: 2</b>	<b>0.880</b>
<b>0073017950</b>				



Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	PRINTING DEPARTMEN	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073017952</b>				
	POSTAL SERVICES	1CMAADCL	190	83.600
	POSTAL SERVICES	NOCLASS	21	0.000
		<b>Totals:</b>	<b>211</b>	<b>83.600</b>
<b>0073018051</b>				
	OPT CLINIC GEN SUP	1CMAADCL	578	256.544
	OPT CLINIC GEN SUP	1CFlat	78	183.900
	OPT CLINIC GEN SUP	1CSPiece	104	38.170
	OPT CLINIC GEN SUP	1CIPkg	34	188.460
	OPT CLINIC GEN SUP	NOCLASS	1,598	0.000
	OPT CLINIC GEN SUP	PrFRBoxC	2	30.600
	OPT CLINIC GEN SUP	PrLFRBxC	1	19.050
	OPT CLINIC GEN SUP	PrioCBP	67	513.130
		<b>Totals:</b>	<b>2,462</b>	<b>1,229.854</b>
<b>0073018101</b>				
	IDC GRANTS & CONTR	1CMAADCL	41	18.040
	IDC GRANTS & CONTR	1CSPiece	3	1.320
	IDC GRANTS & CONTR	NOCLASS	305	0.000
		<b>Totals:</b>	<b>349</b>	<b>19.360</b>
<b>0073018107</b>				
	RFC IDC	1CMAADCL	58	25.520
	RFC IDC	1CFlat	5	5.080
	RFC IDC	1CIPkg	3	4.510
	RFC IDC	NOCLASS	4	0.800

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>70</b>
				<b>35.910</b>
<hr/>				
<b>0073018127</b>				
	SW CONTINUING EDUC	1CMAADCL	2	0.880
			<b>Totals:</b>	<b>2</b>
				<b>0.880</b>
<hr/>				
<b>0073018136</b>				
	CAREER DEVELOPMENT	1CMAADCL	3	1.320
	CAREER DEVELOPMENT	1CFlat	2	1.930
			<b>Totals:</b>	<b>5</b>
				<b>3.250</b>
<hr/>				
<b>0073018140</b>				
	VPSA COUNS & TESTI	1CMAADCL	69	30.360
	VPSA COUNS & TESTI	1CFlat	4	5.220
	VPSA COUNS & TESTI	1CSPiece	1	0.780
			<b>Totals:</b>	<b>74</b>
				<b>36.360</b>
<hr/>				
<b>0073018144</b>				
	INTL STU SVC FEE	1CMAADCL	15	7.110
			<b>Totals:</b>	<b>15</b>
				<b>7.110</b>
<hr/>				
<b>0073018275</b>				
	AVCIAVP-LED 2 RESE	1CMAADCL	3	1.660
	AVCIAVP-LED 2 RESE	1CFlat	1	1.220
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.440
			<b>Totals:</b>	<b>5</b>
				<b>3.320</b>
<hr/>				
<b>0073018295</b>				
	CE ADMIN EXPENSES	1CMAADCL	2	0.880
			<b>Totals:</b>	<b>2</b>
				<b>0.880</b>
<hr/>				
<b>0073018306</b>				
	LAW CENTER AA WHIT	1CMAADCL	24	12.185

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER AA WHIT	1CFlat	1	1.050
	LAW CENTER AA WHIT	1CSPiece	1	0.440
<b>Totals:</b>			<b>26</b>	<b>13.675</b>
<b>0073018309</b>				
	CMCD CONFERENCE	1CMAADCL	16	7.040
	CMCD CONFERENCE	1CFlat	1	1.050
<b>Totals:</b>			<b>17</b>	<b>8.090</b>
<b>0073018315</b>				
	MBA FEE ACCOUNT	1CMAADCL	69	30.360
	MBA FEE ACCOUNT	1CFlat	448	758.380
	MBA FEE ACCOUNT	1CSPiece	7	8.350
	MBA FEE ACCOUNT	1CIPkg	1	2.240
	MBA FEE ACCOUNT	IPE	2	12.000
	MBA FEE ACCOUNT	NOCLASS	1	0.440
	MBA FEE ACCOUNT	QHVLtr	2	1.040
<b>Totals:</b>			<b>530</b>	<b>812.810</b>
<b>0073018324</b>				
	CHEM INCIDENTAL FE	QHVLtr	2	1.040
<b>Totals:</b>			<b>2</b>	<b>1.040</b>
<b>0073018372</b>				
	PSY GRADUATE APPLI	1CMAADCL	102	44.416
	PSY GRADUATE APPLI	1CFlat	1	1.560
	PSY GRADUATE APPLI	IPE	1	4.000
<b>Totals:</b>			<b>104</b>	<b>49.976</b>
<b>0073018388</b>				
	OFFICE OF COMMUNIT	1CFlat	4	4.030

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF COMMUNIT	P DUE	3	7.440
	OFFICE OF COMMUNIT	QHVLtr	196	163.460
<b>Totals:</b>			<b>203</b>	<b>174.930</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CMAADCL	3	1.320
	POLICE DISCRETIONA	1CFlat	5	17.320
	POLICE DISCRETIONA	1CSPiece	4	16.900
	POLICE DISCRETIONA	PrioCBP	2	20.050
<b>Totals:</b>			<b>14</b>	<b>55.590</b>
<b>0073018429</b>				
	LAW LIB STUD LIB F	1CMAADCL	3	1.320
	LAW LIB STUD LIB F	1CFlat	2	4.140
	LAW LIB STUD LIB F	1CSPiece	2	0.880
	LAW LIB STUD LIB F	1CIPkg	1	5.720
	LAW LIB STUD LIB F	PkgSLiSP	2	4.890
	LAW LIB STUD LIB F	Pkg Svcs Library NonM	14	38.670
	LAW LIB STUD LIB F	PrioCBP	1	7.600
<b>Totals:</b>			<b>25</b>	<b>63.220</b>
<b>0073018447</b>				
	PHARMACY DEAN'S DI	QHVLtr	4	2.080
<b>Totals:</b>			<b>4</b>	<b>2.080</b>
<b>0073018452</b>				
	PHAR APPLICATION F	1CMAADCL	683	299.534
	PHAR APPLICATION F	1CFlat	3	5.190
	PHAR APPLICATION F	1CSPiece	15	6.600
<b>Totals:</b>			<b>701</b>	<b>311.324</b>

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073018455</b>				
	PHAR CONT EDUC	1CMAADCL	26	12.190
	PHAR CONT EDUC	1CFlat	2	4.140
	PHAR CONT EDUC	1CSPiece	9	3.960
	PHAR CONT EDUC	PrioCBP	15	72.200
		<b>Totals:</b>	<b>52</b>	<b>92.490</b>
<b>0073018469</b>				
	CTR FOR PUB POLICY	1CMAADCL	130	57.200
	CTR FOR PUB POLICY	QHVLtr	2	1.040
		<b>Totals:</b>	<b>132</b>	<b>58.240</b>
<b>0073018475</b>				
	TELEPHONE SURVEY	5910 - IN	1,392	199.640
	TELEPHONE SURVEY	1CMAADCL	190	83.850
	TELEPHONE SURVEY	1CFlat	13	14.840
	TELEPHONE SURVEY	1CIPkg	1	2.410
	TELEPHONE SURVEY	IPE	4	3.000
	TELEPHONE SURVEY	PrioCBP	2	12.680
		<b>Totals:</b>	<b>1,602</b>	<b>316.420</b>
<b>0073018476</b>				
	ECONOMIC SYMPOSIA	772 IA	3,244	1,343.020
	ECONOMIC SYMPOSIA	1CMAADCL	43	18.920
	ECONOMIC SYMPOSIA	1CFlat	1	1.050
	ECONOMIC SYMPOSIA	1CIPkg	49	135.090
		<b>Totals:</b>	<b>3,337</b>	<b>1,498.080</b>
<b>0073018479</b>				
	PRS CENTER	1CMAADCL	13	5.890

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CFlat	12	16.340
	PRS CENTER	1CSPiece	4	12.300
		<b>Totals:</b>	<b>29</b>	<b>34.530</b>
<b>0073018494</b>				
	TX MUSIC FESTIVAL	1CMAADCL	115	69.980
	TX MUSIC FESTIVAL	PrioCBP	1	4.800
		<b>Totals:</b>	<b>116</b>	<b>74.780</b>
<b>0073018504</b>				
	HISTORY DISCRETION	1CMAADCL	63	27.774
	HISTORY DISCRETION	1CFlat	7	13.980
	HISTORY DISCRETION	1CSPiece	7	3.138
	HISTORY DISCRETION	1CIPkg	1	3.090
	HISTORY DISCRETION	NOCLASS	1	0.000
	HISTORY DISCRETION	Pkg Svcs Library NonM	1	3.370
	HISTORY DISCRETION	PrioCBP	6	34.570
		<b>Totals:</b>	<b>86</b>	<b>85.922</b>
<b>0073018518</b>				
	TECH STUDENT SERV	1CMAADCL	169	72.964
	TECH STUDENT SERV	1CFlat	277	292.210
	TECH STUDENT SERV	IPE	7	9.000
	TECH STUDENT SERV	QHVLtr	2	1.040
		<b>Totals:</b>	<b>455</b>	<b>375.214</b>
<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CSPiece	500	140.000
	INSTRUCTIONAL TECH	1CIPkg	2	3.120
		<b>Totals:</b>	<b>502</b>	<b>143.120</b>

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073018561</b>				
	PROJECT MANAGEMENT	1CMAADCL	2	0.880
			<b>Totals: 2</b>	<b>0.880</b>
<b>0073018578</b>				
	NSM THESIS & DIS B	1CMAADCL	3	1.320
			<b>Totals: 3</b>	<b>1.320</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CMAADCL	11	5.845
	HOUSTON JOURNAL MA	1CFlat	5	7.800
	HOUSTON JOURNAL MA	1CSPiece	1	0.780
	HOUSTON JOURNAL MA	IPE	11	14.000
			<b>Totals: 28</b>	<b>28.425</b>
<b>0073018651</b>				
	HIST GRAD APP FEE	1CMAADCL	24	10.730
	HIST GRAD APP FEE	1CFlat	3	4.170
	HIST GRAD APP FEE	1CSPiece	5	27.700
	HIST GRAD APP FEE	IPE	5	20.000
			<b>Totals: 37</b>	<b>62.600</b>
<b>0073018676</b>				
	EDUC JOURNAL INCOM	IPE	2	7.000
	EDUC JOURNAL INCOM	PkgSLiSP	1	2.260
			<b>Totals: 3</b>	<b>9.260</b>
<b>0073018681</b>				
	MECH ENGR DISC SUP	1CMAADCL	6	2.640
	MECH ENGR DISC SUP	1CSPiece	1	0.440
	MECH ENGR DISC SUP	IPE	6	3.000

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>13</b>
				<b>6.080</b>
<hr/>				
<b>0073018704</b>				
	ARCH GRAD APPL FEE	IPE	2	3.000
			<b>Totals:</b>	<b>2</b>
				<b>3.000</b>
<hr/>				
<b>0073018732</b>				
	REGISTRATION & ACA	1CMAADCL	424	205.925
	REGISTRATION & ACA	1CFlat	150	208.670
	REGISTRATION & ACA	1CSPiece	2,214	1,158.100
	REGISTRATION & ACA	1CIPkg	63	126.320
	REGISTRATION & ACA	IPE	9	9.000
	REGISTRATION & ACA	NOCLASS	12	1.960
	REGISTRATION & ACA	Pkg Svcs Library NonM	4	47.780
	REGISTRATION & ACA	Pkg Svcs Media NonM	12	28.560
	REGISTRATION & ACA	P DUE	21	13.470
	REGISTRATION & ACA	PrioCBP	5	35.580
			<b>Totals:</b>	<b>2,914</b>
				<b>1,835.365</b>
<hr/>				
<b>0073018746</b>				
	BIO ACD SVC INC FE	1CMAADCL	6	2.640
	BIO ACD SVC INC FE	IPE	2	1.000
			<b>Totals:</b>	<b>8</b>
				<b>3.640</b>
<hr/>				
<b>0073018785</b>				
	INTL STU ADM EVAL	QHVLtr	197	102.440
			<b>Totals:</b>	<b>197</b>
				<b>102.440</b>
<hr/>				
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	5,971	842.210
	STUDENT RECRUITMEN	5910 - IN	358	51.980



Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	1CMAADCL	10,216	4,400.268
	STUDENT RECRUITMEN	1CFlat	146	254.790
	STUDENT RECRUITMEN	1CSPiece	382	168.080
	STUDENT RECRUITMEN	1CIPkg	51	118.150
	STUDENT RECRUITMEN	IPE	68	37.000
	STUDENT RECRUITMEN	NOCLASS	3,739	0.000
	STUDENT RECRUITMEN	P DUE	217	101.140
	STUDENT RECRUITMEN	PrioCBP	25	230.270
	STUDENT RECRUITMEN	QHVLtr	972	402.260
		<b>Totals:</b>	<b>22,145</b>	<b>6,606.148</b>
<b>0073018789</b>				
	COOP EDUCATION PRO	1CFlat	1	1.560
	COOP EDUCATION PRO	PrioCBP	1	4.900
		<b>Totals:</b>	<b>2</b>	<b>6.460</b>
<b>0073018820</b>				
	EXECUTIVE MBA	1CMAADCL	12	5.280
	EXECUTIVE MBA	1CFlat	29	39.290
	EXECUTIVE MBA	1CSPiece	1	0.440
	EXECUTIVE MBA	P DUE	3	2.820
	EXECUTIVE MBA	PrioCBP	19	96.520
	EXECUTIVE MBA	QHVLtr	40	21.140
		<b>Totals:</b>	<b>104</b>	<b>165.490</b>
<b>0073018886</b>				
	HONORS ACTIVITY FE	5910 IA	4,561	1,513.650
	HONORS ACTIVITY FE	772 IN	3,344	1,471.360
	HONORS ACTIVITY FE	1CFlat	36	56.160
	HONORS ACTIVITY FE	P DUE	21	6.320

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>7,962</b>
				<b>3,047.490</b>
<hr/>				
<b>0073018989</b>				
	TECH TRANSFER OPER	1CFlat	6	9.870
	TECH TRANSFER OPER	1CIPkg	1	1.390
			<b>Totals:</b>	<b>7</b>
				<b>11.260</b>
<hr/>				
<b>0073019082</b>				
	PHARMACOLOGY DOE	1CMAADCL	42	20.757
	PHARMACOLOGY DOE	PrFREnvC	2	9.500
	PHARMACOLOGY DOE	PrioCBP	5	24.000
	PHARMACOLOGY DOE	QHVLtr	1	0.520
			<b>Totals:</b>	<b>50</b>
				<b>54.777</b>
<hr/>				
<b>0073019102</b>				
	AGS ADMINISTRATION	1CMAADCL	1	0.440
	AGS ADMINISTRATION	1CFlat	2	2.780
			<b>Totals:</b>	<b>3</b>
				<b>3.220</b>
<hr/>				
<b>0073019106</b>				
	TECH OFFICE OF DEA	1CMAADCL	2	1.050
	TECH OFFICE OF DEA	1CFlat	1	2.410
	TECH OFFICE OF DEA	1CIPkg	2	4.480
			<b>Totals:</b>	<b>5</b>
				<b>7.940</b>
<hr/>				
<b>0073019132</b>				
	SAFETY & RISK MGMT	1CMAADCL	2	0.880
	SAFETY & RISK MGMT	1CFlat	20	49.220
	SAFETY & RISK MGMT	1CSPiece	214	108.440
	SAFETY & RISK MGMT	1CIPkg	2	3.120
	SAFETY & RISK MGMT	NOCLASS	2,334	0.000

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	SAFETY & RISK MGMT	QHVLtr	1	0.520
			<b>Totals:</b>	<b>2,573</b>
				<b>162.180</b>
<b>0073019193</b>				
	ELECTRICAL EGR DOE	ExpFREC	1	17.400
	ELECTRICAL EGR DOE	1CMAADCL	31	12.422
	ELECTRICAL EGR DOE	1CFlat	1	1.220
	ELECTRICAL EGR DOE	1CSPiece	8	40.410
	ELECTRICAL EGR DOE	Intl Exp	1	28.950
	ELECTRICAL EGR DOE	IExpFR	1	28.950
	ELECTRICAL EGR DOE	P DUE	7	7.210
	ELECTRICAL EGR DOE	PrioCBP	3	35.550
			<b>Totals:</b>	<b>53</b>
				<b>172.112</b>
<b>0073019257</b>				
	HUM DEV & CON SC D	1CMAADCL	1	0.440
	HUM DEV & CON SC D	1CFlat	1	1.050
	HUM DEV & CON SC D	1CIPkg	2	5.500
			<b>Totals:</b>	<b>4</b>
				<b>6.990</b>
<b>0073019316</b>				
	PHARMACY PRACTICE	1CMAADCL	1	0.440
	PHARMACY PRACTICE	1CFlat	3	3.660
	PHARMACY PRACTICE	PrioCBP	2	10.430
			<b>Totals:</b>	<b>6</b>
				<b>14.530</b>
<b>0073019348</b>				
	RESEARCH-ARP 00/01	QHVLtr	1	0.520
			<b>Totals:</b>	<b>1</b>
				<b>0.520</b>

**0073019366**

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	MECHANICAL EGR DOE	1CMAADCL	21	9.240
	MECHANICAL EGR DOE	1CIFlat	1	1.050
	MECHANICAL EGR DOE	IPE	9	3.000
<b>Totals:</b>			<b>31</b>	<b>13.290</b>

**0073019470**

	CUIN DOE	1CMAADCL	37	17.238
	CUIN DOE	1CIFlat	3	4.340
	CUIN DOE	1CSPiece	4	12.130
	CUIN DOE	1CIPkg	1	2.580
	CUIN DOE	NOCLASS	4	0.232
	CUIN DOE	P DUE	5	2.700
	CUIN DOE	PrioCBP	2	13.140
<b>Totals:</b>			<b>56</b>	<b>52.360</b>

**0073019472**

	EPSY-DOE	1CMAADCL	252	109.314
	EPSY-DOE	1CSPiece	4	23.180
	EPSY-DOE	1CIPkg	2	5.740
	EPSY-DOE	IPE	7	5.000
<b>Totals:</b>			<b>265</b>	<b>143.234</b>

**0073019480**

	FINANCE DOE	1CMAADCL	2	0.880
	FINANCE DOE	1CIFlat	1	1.050
<b>Totals:</b>			<b>3</b>	<b>1.930</b>

**0073019482**

	CIVIL EGR DOE	1CMAADCL	13	5.720
	CIVIL EGR DOE	1CIFlat	5	7.630

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	CIVIL EGR DOE	1CSPiece	3	1.830
	CIVIL EGR DOE	1CIPkg	3	7.230
	CIVIL EGR DOE	IPE	6	21.000
	CIVIL EGR DOE	P DUE	1	0.600
		<b>Totals:</b>	<b>31</b>	<b>44.010</b>
<b>0073019494</b>				
	DISC DOE	1CMAADCL	1	0.440
	DISC DOE	QHVLtr	99	111.150
		<b>Totals:</b>	<b>100</b>	<b>111.590</b>
<b>0073019597</b>				
	EGR OFFICE OF DEAN	P DUE	3	3.300
		<b>Totals:</b>	<b>3</b>	<b>3.300</b>
<b>0073019602</b>				
	MANAGEMENT DOE	1CMAADCL	65	28.600
	MANAGEMENT DOE	1CIFlat	19	18.930
	MANAGEMENT DOE	1CSPiece	40	28.140
		<b>Totals:</b>	<b>124</b>	<b>75.670</b>
<b>0073019604</b>				
	MARKETING DOE	ExpFREC	1	17.400
	MARKETING DOE	1CMAADCL	6	2.640
	MARKETING DOE	1CIFlat	1	1.050
	MARKETING DOE	1CSPiece	10	4.400
		<b>Totals:</b>	<b>18</b>	<b>25.490</b>
<b>0073019651</b>				
	OFFICE OF PROVOST	1CMAADCL	1	0.440
	OFFICE OF PROVOST	1CIFlat	2	2.780

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 3</b>	<b>3.220</b>
<b>0073019691</b>				
	ARCHITECTURE DOE	1CMAADCL	425	184.437
	ARCHITECTURE DOE	1CIFlat	5	8.480
	ARCHITECTURE DOE	1CSPiece	7	8.180
	ARCHITECTURE DOE	1CIPkg	1	3.090
	ARCHITECTURE DOE	IPE	1	20.000
	ARCHITECTURE DOE	PrioCBP	5	34.920
			<b>Totals: 444</b>	<b>259.107</b>
<b>0073019698</b>				
	BUS OFFICE OF DEAN	1CMAADCL	11	4.840
	BUS OFFICE OF DEAN	1CSPiece	1	0.440
	BUS OFFICE OF DEAN	PrioCBP	2	10.850
	BUS OFFICE OF DEAN	QHVLtr	8	4.160
			<b>Totals: 22</b>	<b>20.290</b>
<b>0073019700</b>				
	ACCOUNTANCY & TAXA	1CMAADCL	11	4.840
	ACCOUNTANCY & TAXA	1CSPiece	31	171.740
			<b>Totals: 42</b>	<b>176.580</b>
<b>0073019750</b>				
	AFFIRMATIVE ACTION	QHVLtr	58	30.160
			<b>Totals: 58</b>	<b>30.160</b>
<b>0073019926</b>				
	PRESIDENT'S OFFICE	1CMAADCL	34	14.960
	PRESIDENT'S OFFICE	Int1stLt	2	1.960
	PRESIDENT'S OFFICE	1CIFlat	6	7.150

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S OFFICE	1CIPkg	1	1.900
	PRESIDENT'S OFFICE	PrioCBP	7	57.150
		<b>Totals:</b>	<b>50</b>	<b>83.120</b>
<b>0073025868</b>				
	GRADUATE APPLIC FE	1CMAADCL	3	1.320
		<b>Totals:</b>	<b>3</b>	<b>1.320</b>
<b>0073026215</b>				
	HRM ACAD SVC FEE	1CMAADCL	139	61.160
	HRM ACAD SVC FEE	1CIFlat	3	4.510
	HRM ACAD SVC FEE	1CSPiece	19	18.730
	HRM ACAD SVC FEE	IPE	7	5.000
	HRM ACAD SVC FEE	P DUE	3	2.600
	HRM ACAD SVC FEE	QHVLtr	3	1.560
		<b>Totals:</b>	<b>174</b>	<b>93.560</b>
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CMAADCL	12	5.280
	STUDENT SUPPORT FE	1CIFlat	122	234.010
	STUDENT SUPPORT FE	1CSPiece	7	39.970
	STUDENT SUPPORT FE	1CIPkg	31	77.600
	STUDENT SUPPORT FE	NOCLASS	2	2.720
		<b>Totals:</b>	<b>174</b>	<b>359.580</b>
<b>0073030320</b>				
	FACULTY DEV-SHOEMA	1CIFlat	1	1.560
		<b>Totals:</b>	<b>1</b>	<b>1.560</b>
<b>0073030324</b>				
	HILTON GRANT-ARCHI	1CMAADCL	1	0.610

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>0.610</b>
<hr/>				
<b>0073030597</b>				
	NSM EDUCATIONAL FE	1CMAADCL	366	161.040
	NSM EDUCATIONAL FE	P DUE	5	2.700
			<b>Totals:</b>	<b>371</b>
				<b>163.740</b>
<hr/>				
<b>0073030850</b>				
	MAJOR & PLANNED GI	1CMAADCL	425	187.000
	MAJOR & PLANNED GI	1CIFlat	7	6.160
	MAJOR & PLANNED GI	1CSPiece	2	0.880
	MAJOR & PLANNED GI	1CIPkg	2	4.650
			<b>Totals:</b>	<b>436</b>
				<b>198.690</b>
<hr/>				
<b>0073030870</b>				
	HONORS ACADEMIC SU	1CMAADCL	508	221.548
	HONORS ACADEMIC SU	1CIFlat	31	64.850
	HONORS ACADEMIC SU	1CSPiece	2	0.880
	HONORS ACADEMIC SU	PrioCBP	7	38.080
			<b>Totals:</b>	<b>548</b>
				<b>325.358</b>
<hr/>				
<b>0073030992</b>				
	HDCS DEPT COURSE F	1CMAADCL	1	0.440
	HDCS DEPT COURSE F	1CIFlat	1	1.050
			<b>Totals:</b>	<b>2</b>
				<b>1.490</b>
<hr/>				
<b>0073031306</b>				
	CE ONLINE COURSES	1CIFlat	2	1.930
			<b>Totals:</b>	<b>2</b>
				<b>1.930</b>
<hr/>				
<b>0073031310</b>				
	UADR-ACADEMIC DEVE	1CIFlat	1	1.220



Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged	
<b>Totals:</b>				<b>1</b>	<b>1.220</b>
<b>0073031970</b>					
	ASSOC VC'S	ExpFREC	5	87.000	
	ASSOC VC'S	ExprCBP	4	102.780	
	ASSOC VC'S	1CMAADCL	93	47.344	
	ASSOC VC'S	1CFlat	4	6.240	
	ASSOC VC'S	1CSPiece	27	32.620	
	ASSOC VC'S	PrioCBP	3	28.140	
<b>Totals:</b>				<b>136</b>	<b>304.124</b>
<b>0073032389</b>					
	CSA GRADUATE APPL	1CMAADCL	2	0.880	
<b>Totals:</b>				<b>2</b>	<b>0.880</b>
<b>0073032990</b>					
	CSM AWARD ACCOUNT	1CMAADCL	13	5.720	
	CSM AWARD ACCOUNT	1CSPiece	4	1.760	
<b>Totals:</b>				<b>17</b>	<b>7.480</b>
<b>0073033196</b>					
	LA CASA /WCL PUBLI	Pkg Svcs Media NonM	1	7.840	
<b>Totals:</b>				<b>1</b>	<b>7.840</b>
<b>0073033266</b>					
	FRIENDS OF WOMAN S	1CMAADCL	85	37.400	
	FRIENDS OF WOMAN S	1CIPkg	4	8.960	
<b>Totals:</b>				<b>89</b>	<b>46.360</b>
<b>0073033524</b>					
	MUSIC ACTIVITIES	1CMAADCL	360	164.802	
	MUSIC ACTIVITIES	1CFlat	1,093	1,342.130	

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	1CSPiece	3	1.660
	MUSIC ACTIVITIES	1CIPkg	6	10.210
	MUSIC ACTIVITIES	P DUE	2	1.080
	MUSIC ACTIVITIES	PrioCBP	4	26.420
		<b>Totals:</b>	<b>1,468</b>	<b>1,546.302</b>
<b>0073033597</b>				
	KUHT-STATION ADMIN	1CIPkg	1	1.730
		<b>Totals:</b>	<b>1</b>	<b>1.730</b>
<b>0073033599</b>				
	KUHT- EDUCATIONAL	1CMAADCL	21	9.240
	KUHT- EDUCATIONAL	1CIFlat	1	1.050
		<b>Totals:</b>	<b>22</b>	<b>10.290</b>
<b>0073033601</b>				
	KUHT-FINANCE & BUS	1CMAADCL	1	0.440
	KUHT-FINANCE & BUS	1CIPkg	1	1.900
		<b>Totals:</b>	<b>2</b>	<b>2.340</b>
<b>0073033611</b>				
	KUHT-BROADCASTING	1CIFlat	4	8.790
	KUHT-BROADCASTING	1CIPkg	1	2.580
	KUHT-BROADCASTING	PrioCBP	5	24.200
		<b>Totals:</b>	<b>10</b>	<b>35.570</b>
<b>0073033613</b>				
	KUHT-BROADCAST PRO	1CMAADCL	18	6.876
		<b>Totals:</b>	<b>18</b>	<b>6.876</b>
<b>0073033615</b>				
	KUHT-PROGRAMMING	1CIFlat	3	3.320

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHT-PROGRAMMING	1CIPkg	5	10.350
			<b>Totals: 8</b>	<b>13.670</b>
<b>0073033619</b>				
	KUHT-PROMOTION & P	1CIPkg	2	2.950
			<b>Totals: 2</b>	<b>2.950</b>
<b>0073033623</b>				
	KUHT-MEMBER SERVIC	1CMAADCL	1,552	682.992
	KUHT-MEMBER SERVIC	1CIFlat	39	48.600
	KUHT-MEMBER SERVIC	1CSPiece	80	35.540
	KUHT-MEMBER SERVIC	1CIPkg	79	150.950
	KUHT-MEMBER SERVIC	NOCLASS	30	0.000
	KUHT-MEMBER SERVIC	P DUE	16	9.480
	KUHT-MEMBER SERVIC	PrioCBP	42	251.300
			<b>Totals: 1,838</b>	<b>1,178.862</b>
<b>0073033625</b>				
	KUHT-CORPORATE ALL	1CMAADCL	25	10.942
	KUHT-CORPORATE ALL	1CIFlat	3	2.640
			<b>Totals: 28</b>	<b>13.582</b>
<b>0073033627</b>				
	KUHT-SPECIAL EVENT	1CMAADCL	24	10.560
			<b>Totals: 24</b>	<b>10.560</b>
<b>0073033629</b>				
	KUHT-MAJOR & PLANN	1CMAADCL	93	53.210
	KUHT-MAJOR & PLANN	1CIPkg	2	4.140
	KUHT-MAJOR & PLANN	NOCLASS	251	0.000
	KUHT-MAJOR & PLANN	PrioCBP	2	9.700

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>348</b>
				<b>67.050</b>
<hr/>				
<b>0073033666</b>				
	COUGAR INVESTMENT	1CFlat	45	40.450
			<b>Totals:</b>	<b>45</b>
				<b>40.450</b>
<hr/>				
<b>0073033759</b>				
	CHARTER SCHOOL OF	1CIPkg	2	4.990
			<b>Totals:</b>	<b>2</b>
				<b>4.990</b>
<hr/>				
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<hr/>				
<b>0073033860</b>				
	IDCCM DISCRETIONAR	1CMAADCL	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<hr/>				
<b>0073034088</b>				
	SOC WORK OFF OF DE	772 IN	260	114.400
	SOC WORK OFF OF DE	1CMAADCL	25	13.550
	SOC WORK OFF OF DE	1CFlat	3	10.290
	SOC WORK OFF OF DE	1CSPiece	3	1.320
	SOC WORK OFF OF DE	1CIPkg	1	2.240
	SOC WORK OFF OF DE	PrioCBP	1	13.400
			<b>Totals:</b>	<b>293</b>
				<b>155.200</b>
<hr/>				
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CMAADCL	343	157.228
	OPT DESIGN DIFF TU	1CFlat	13	17.900
	OPT DESIGN DIFF TU	1CSPiece	597	170.220
	OPT DESIGN DIFF TU	1CIPkg	1	2.580

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	OPT DESIGN DIFF TU	IPE	11	104.000
	OPT DESIGN DIFF TU	P DUE	1	0.540
	OPT DESIGN DIFF TU	PrioCBP	5	63.780
	OPT DESIGN DIFF TU	QHVLtr	1	0.520
		<b>Totals:</b>	<b>972</b>	<b>516.768</b>
<hr/>				
<b>0073034116</b>				
	TIMES IDC	1CMAADCL	2	1.050
	TIMES IDC	1CFlat	1	1.050
		<b>Totals:</b>	<b>3</b>	<b>2.100</b>
<hr/>				
<b>0073034165</b>				
	ATH GIFT SHOP	ExpFREC	1	17.400
	ATH GIFT SHOP	ExprCBP	1	24.530
	ATH GIFT SHOP	NOCLASS	1	29.140
	ATH GIFT SHOP	PrFREnvC	5	27.250
	ATH GIFT SHOP	PrioCBP	32	199.480
		<b>Totals:</b>	<b>40</b>	<b>297.800</b>
<hr/>				
<b>0073034356</b>				
	ITALIAN PROGRAM DI	1CMAADCL	9	3.960
	ITALIAN PROGRAM DI	1CFlat	1	2.580
	ITALIAN PROGRAM DI	IPE	1	26.000
		<b>Totals:</b>	<b>11</b>	<b>32.540</b>
<hr/>				
<b>0073034366</b>				
	HONORS PROGRAM	1CMAADCL	1	0.440
	HONORS PROGRAM	1CFlat	6	13.440
	HONORS PROGRAM	1CSPiece	6	2.980
	HONORS PROGRAM	IPE	2	2.000

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HONORS PROGRAM	P DUE	34	18.360
	HONORS PROGRAM	PrioCBP	12	66.700
		<b>Totals:</b>	<b>61</b>	<b>103.920</b>
<hr/>				
<b>0073034739</b>				
	STUDENT SVCS-GRANT	QHVLtr	3	1.560
		<b>Totals:</b>	<b>3</b>	<b>1.560</b>
<hr/>				
<b>0073034766</b>				
	STUDENT RECRUITMEN	P DUE	4	2.720
	STUDENT RECRUITMEN	QHVLtr	23	11.960
		<b>Totals:</b>	<b>27</b>	<b>14.680</b>
<hr/>				
<b>0073035114</b>				
	HRM OPERATING SUPP	1CMAADCL	6	2.640
	HRM OPERATING SUPP	1CFlat	4	6.580
	HRM OPERATING SUPP	1CSPiece	27	12.050
	HRM OPERATING SUPP	NOCLASS	1	1.000
		<b>Totals:</b>	<b>38</b>	<b>22.270</b>
<hr/>				
<b>0073035319</b>				
	HILTON MARKETING	P DUE	1	2.100
		<b>Totals:</b>	<b>1</b>	<b>2.100</b>
<hr/>				
<b>0073035813</b>				
	CLASS DOE	1CMAADCL	403	174.884
	CLASS DOE	IPE	4	4.000
	CLASS DOE	QHVLtr	47	24.440
		<b>Totals:</b>	<b>454</b>	<b>203.324</b>
<hr/>				
<b>0073035846</b>				
	SCHOLARSHIP-GRANT	1CMAADCL	1	0.440

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<hr/>				
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CMAADCL	9	3.960
	MCL DOE SUPPLEMENT	1CIFlat	1	0.880
	MCL DOE SUPPLEMENT	1CSPiece	2	6.150
	MCL DOE SUPPLEMENT	IPE	1	33.000
	MCL DOE SUPPLEMENT	PrioCBP	2	12.310
			<b>Totals:</b>	<b>15</b>
				<b>56.300</b>
<hr/>				
<b>0073036124</b>				
	OPT ALUMNI-DEVELOP	1CMAADCL	38	17.060
	OPT ALUMNI-DEVELOP	1CIFlat	1	1.220
	OPT ALUMNI-DEVELOP	PrioCBP	6	28.800
			<b>Totals:</b>	<b>45</b>
				<b>47.080</b>
<hr/>				
<b>0073036128</b>				
	ASIAN AMERICAN OPE	1CMAADCL	3	1.320
			<b>Totals:</b>	<b>3</b>
				<b>1.320</b>
<hr/>				
<b>0073036132</b>				
	TMAC GENERAL	1CMAADCL	4	1.760
			<b>Totals:</b>	<b>4</b>
				<b>1.760</b>
<hr/>				
<b>0073036143</b>				
	HRM HALL OF HONOR	IPE	3	11.000
			<b>Totals:</b>	<b>3</b>
				<b>11.000</b>
<hr/>				
<b>0073036176</b>				
	AS-TRANSACTION CAR	1CMAADCL	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<hr/>				
<b>0073036179</b>				

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	FEDERAL STUDENT LO	1CMAADCL	54	23.885
	FEDERAL STUDENT LO	1CSPiece	3	1.660
		<b>Totals:</b>	<b>57</b>	<b>25.545</b>
<hr/>				
<b>0073036180</b>				
	STUDENT FINANCIAL	ExprCBP	1	26.860
	STUDENT FINANCIAL	1CMAADCL	79	37.158
	STUDENT FINANCIAL	1CIFlat	9	13.700
	STUDENT FINANCIAL	1CSPiece	79	155.120
	STUDENT FINANCIAL	1CIPkg	1	1.900
	STUDENT FINANCIAL	NOCLASS	1,348	0.000
		<b>Totals:</b>	<b>1,517</b>	<b>234.738</b>
<hr/>				
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CMAADCL	37	16.450
	OPT CONT EDUC PROG	1CIFlat	4	5.050
	OPT CONT EDUC PROG	1CSPiece	240	105.600
	OPT CONT EDUC PROG	1CIPkg	1	1.390
		<b>Totals:</b>	<b>282</b>	<b>128.490</b>
<hr/>				
<b>0073036320</b>				
	HONORS APPLICATION	1CMAADCL	29	12.760
	HONORS APPLICATION	1CIFlat	1	1.050
	HONORS APPLICATION	PrioCBP	2	10.300
		<b>Totals:</b>	<b>32</b>	<b>24.110</b>
<hr/>				
<b>0073036648</b>				
	CREATIVE WRITING	1CMAADCL	3	1.320
	CREATIVE WRITING	1CIFlat	19	29.640
	CREATIVE WRITING	1CSPiece	1	0.440



Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	CREATIVE WRITING	IPE	30	1,520.000
	CREATIVE WRITING	MedMISP	3	8.700
	CREATIVE WRITING	NOCLASS	2	0.650
	CREATIVE WRITING	Pkg Svcs Library NonM	2	4.890
	CREATIVE WRITING	Pkg Svcs Media NonM	10	27.700
	CREATIVE WRITING	QHVLtr	2	1.040
		<b>Totals:</b>	<b>72</b>	<b>1,594.380</b>
<b>0073036663</b>				
	CENTER FOR EXEC DE	1CMAADCL	6	2.765
	CENTER FOR EXEC DE	1CSPiece	26	13.990
	CENTER FOR EXEC DE	PrioCBP	5	24.680
		<b>Totals:</b>	<b>37</b>	<b>41.435</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CMAADCL	375	167.067
	CLASS DEVEL OFF DO	Int1stFI	1	2.080
	CLASS DEVEL OFF DO	1CIFlat	1	1.220
	CLASS DEVEL OFF DO	NOCLASS	1	0.060
		<b>Totals:</b>	<b>378</b>	<b>170.427</b>
<b>0073036875</b>				
	ACADEMIC SERVICE F	1CMAADCL	101	45.970
	ACADEMIC SERVICE F	1CIFlat	346	471.590
	ACADEMIC SERVICE F	NOCLASS	196	0.000
	ACADEMIC SERVICE F	QHVLtr	46	23.920
		<b>Totals:</b>	<b>689</b>	<b>541.480</b>
<b>0073036950</b>				
	EMPOWER	1CMAADCL	1	0.440

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged	
			<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073036990</b>					
	PARALEGAL CERTIFIC	1CMAADCL	2	0.880	
			<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073037048</b>					
	ILT CERTIFICATE FU	IPE	20	159.000	
			<b>Totals:</b>	<b>20</b>	<b>159.000</b>
<b>0073037102</b>					
	MOORES SOCIETY MUS	1CMAADCL	26	11.440	
	MOORES SOCIETY MUS	1CFlat	8	10.950	
	MOORES SOCIETY MUS	1CSPiece	1	0.440	
	MOORES SOCIETY MUS	1CIPkg	3	4.170	
			<b>Totals:</b>	<b>38</b>	<b>27.000</b>
<b>0073037234</b>					
	INSTRUCTION-GRANT	1CSPiece	68	19.040	
	INSTRUCTION-GRANT	P DUE	2	1.240	
	INSTRUCTION-GRANT	QHVLtr	5	2.600	
			<b>Totals:</b>	<b>75</b>	<b>22.880</b>
<b>0073037359</b>					
	FERV OPTOMETRY	1CMAADCL	34	14.728	
	FERV OPTOMETRY	1CFlat	2	3.460	
	FERV OPTOMETRY	1CSPiece	3	1.320	
	FERV OPTOMETRY	PrioCBP	1	21.720	
			<b>Totals:</b>	<b>40</b>	<b>41.228</b>
<b>0073037447</b>					
	UNDERGRAD STUD-ACA	1CMAADCL	3	1.320	

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	UNDERGRAD STUD-ACA	1CSPiece	2	11.080
		<b>Totals:</b>	<b>5</b>	<b>12.400</b>
<b>0073037836</b>				
	METRO VOLUNTEER PG	1CMAADCL	12	5.280
	METRO VOLUNTEER PG	1CIFlat	1	1.050
		<b>Totals:</b>	<b>13</b>	<b>6.330</b>
<b>0073037844</b>				
	DEAN OF STUDENTS S	1CMAADCL	5	2.200
		<b>Totals:</b>	<b>5</b>	<b>2.200</b>
<b>0073037868</b>				
	CAMPUS RECREATION	1CMAADCL	2	0.880
	CAMPUS RECREATION	1CIFlat	2	2.270
		<b>Totals:</b>	<b>4</b>	<b>3.150</b>
<b>0073038112</b>				
	RESEARCH-GRANT	1CMAADCL	1	0.440
	RESEARCH-GRANT	1CIFlat	4	4.370
	RESEARCH-GRANT	1CSPiece	3	1.320
	RESEARCH-GRANT	P DUE	2	2.220
	RESEARCH-GRANT	PrioCBP	1	4.900
	RESEARCH-GRANT	QHVLtr	8	7.390
		<b>Totals:</b>	<b>19</b>	<b>20.640</b>
<b>0073038296</b>				
	ENGR STUDENT APPLI	ExprCBP	1	24.020
	ENGR STUDENT APPLI	1CMAADCL	2	0.880
	ENGR STUDENT APPLI	1CIFlat	6	8.850
	ENGR STUDENT APPLI	1CSPiece	6	28.140

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ENGR STUDENT APPLI	1CIPkg	5	10.010
	ENGR STUDENT APPLI	IExpFR	2	57.900
	ENGR STUDENT APPLI	PrioCBP	2	28.600
		<b>Totals:</b>	<b>24</b>	<b>158.400</b>
<b>0073038310</b>				
	SACS ACCREDITATION	1CMAADCL	2	0.764
		<b>Totals:</b>	<b>2</b>	<b>0.764</b>
<b>0073038320</b>				
	ENGR STUDENT APPLI	1CMAADCL	6	3.318
	ENGR STUDENT APPLI	IPE	9	9.000
		<b>Totals:</b>	<b>15</b>	<b>12.318</b>
<b>0073038358</b>				
	PROG FOR EXCELLENC	1CMAADCL	21	9.240
	PROG FOR EXCELLENC	1CIFlat	2	2.100
		<b>Totals:</b>	<b>23</b>	<b>11.340</b>
<b>0073038372</b>				
	NOBEL WOMEN'S INIT	IPE	49	400.000
	NOBEL WOMEN'S INIT	PrioCBP	1	7.410
		<b>Totals:</b>	<b>50</b>	<b>407.410</b>
<b>0073038595</b>				
	SBDC PROJECTS	P DUE	1	0.620
	SBDC PROJECTS	QHVLtr	218	113.360
		<b>Totals:</b>	<b>219</b>	<b>113.980</b>
<b>0073038608</b>				
	TX LEARNING & COMP	1CMAADCL	1	0.440
	TX LEARNING & COMP	1CIFlat	1	1.050

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 2</b>	<b>1.490</b>
<hr/>				
<b>0073038609</b>				
	STATE SPECIAL LINE	1CMAADCL	3	1.320
	STATE SPECIAL LINE	1CFlat	56	67.980
	STATE SPECIAL LINE	1CIPkg	2	2.950
	STATE SPECIAL LINE	IPE	2	7.000
	STATE SPECIAL LINE	PrioCBP	2	14.150
			<b>Totals: 65</b>	<b>93.400</b>
<hr/>				
<b>0073038611</b>				
	TCSUH OUTREACH & E	IPE	2	2.000
			<b>Totals: 2</b>	<b>2.000</b>
<hr/>				
<b>0073038612</b>				
	TCSUH ADMINISTRATI	1CFlat	1	1.050
	TCSUH ADMINISTRATI	1CIPkg	1	1.390
			<b>Totals: 2</b>	<b>2.440</b>
<hr/>				
<b>0073038655</b>				
	IT BUSINESS SERVIC	1CFlat	11	12.060
	IT BUSINESS SERVIC	1CIPkg	1	1.560
			<b>Totals: 12</b>	<b>13.620</b>
<hr/>				
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CMAADCL	19	8.700
	UNIV HEALTH CENTER	1CFlat	1	1.390
	UNIV HEALTH CENTER	1CSPiece	4	1.760
	UNIV HEALTH CENTER	1CIPkg	3	6.550
	UNIV HEALTH CENTER	P DUE	1	0.540
			<b>Totals: 28</b>	<b>18.940</b>
<hr/>				

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CMAADCL	96	42.746
	COE ADMINISTRATIVE	1CSPiece	10	5.590
	COE ADMINISTRATIVE	1CIPkg	3	5.190
		<b>Totals:</b>	<b>109</b>	<b>53.526</b>
<b>0073038902</b>				
	RESEARCH-GRANT	1CMAADCL	3	1.320
	RESEARCH-GRANT	1CIFlat	1	2.580
		<b>Totals:</b>	<b>4</b>	<b>3.900</b>
<b>0073039130</b>				
	HOUSTON ENDOWMENT	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073039204</b>				
	COE ADMINISTRATIVE	1CMAADCL	491	216.040
		<b>Totals:</b>	<b>491</b>	<b>216.040</b>
<b>0073039341</b>				
	VC/VP UNIV ADVANCE	1CMAADCL	9	3.960
		<b>Totals:</b>	<b>9</b>	<b>3.960</b>
<b>0073039344</b>				
	CORP/FDN RELATIONS	1CMAADCL	7	3.080
	CORP/FDN RELATIONS	1CIFlat	3	4.170
		<b>Totals:</b>	<b>10</b>	<b>7.250</b>
<b>0073039345</b>				
	ADVANCEMENT SERVIC	QHVLtr	21	10.920
		<b>Totals:</b>	<b>21</b>	<b>10.920</b>
<b>0073039347</b>				

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	STEWARDSHIP	1CMAADCL	357	157.022
	STEWARDSHIP	1CIFlat	3	4.680
	STEWARDSHIP	1CSPiece	3	1.320
	STEWARDSHIP	P DUE	1	0.600
<b>Totals:</b>			<b>364</b>	<b>163.622</b>

**0073039348**

	PLANNED GIVING	1CMAADCL	1	0.440
	PLANNED GIVING	1CIFlat	4	4.540
	PLANNED GIVING	1CSPiece	1,290	786.390
	PLANNED GIVING	NOCLASS	1	0.000
	PLANNED GIVING	P DUE	14	7.860
	PLANNED GIVING	PrioCBP	1	4.900
	PLANNED GIVING	QHVLtr	10	5.200
<b>Totals:</b>			<b>1,321</b>	<b>809.330</b>

**0073039350**

	DONOR & ALUMNI REC	1CMAADCL	1,346	597.922
	DONOR & ALUMNI REC	1CIFlat	8	8.910
	DONOR & ALUMNI REC	1CSPiece	5	7.980
	DONOR & ALUMNI REC	P DUE	1	0.600
	DONOR & ALUMNI REC	QHVLtr	229	119.080
<b>Totals:</b>			<b>1,589</b>	<b>734.492</b>

**0073039353**

	MARKETING DISC	PrioCBP	1	4.800
<b>Totals:</b>			<b>1</b>	<b>4.800</b>

**0073039359**

	UNIVERSITY RELATIO	1CIFlat	1	1.220
--	--------------------	---------	---	-------

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>1.220</b>
<hr/>				
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CMAADCL	103	54.837
	UNIV SPEECH & HEAR	1CFlat	7	8.200
	UNIV SPEECH & HEAR	1CSPiece	4	2.270
			<b>Totals:</b>	<b>114</b>
				<b>65.307</b>
<hr/>				
<b>0073039597</b>				
	BAUER COLLEGE ADVA	1CMAADCL	97	42.216
	BAUER COLLEGE ADVA	1CFlat	1	0.880
	BAUER COLLEGE ADVA	1CSPiece	1	0.440
			<b>Totals:</b>	<b>99</b>
				<b>43.536</b>
<hr/>				
<b>0073040045</b>				
	INSTRUCTION-GRANT	1CSPiece	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<hr/>				
<b>0073040084</b>				
	FLETCHER IDC FUNDI	1CMAADCL	4	1.760
	FLETCHER IDC FUNDI	1CFlat	1	1.390
	FLETCHER IDC FUNDI	1CIPkg	1	1.730
			<b>Totals:</b>	<b>6</b>
				<b>4.880</b>
<hr/>				
<b>0073040092</b>				
	SPB - SFAC FUNDED	1CMAADCL	7	3.080
			<b>Totals:</b>	<b>7</b>
				<b>3.080</b>
<hr/>				
<b>0073040135</b>				
	LAW CENTER INCIDEN	1CIPkg	1	1.900
			<b>Totals:</b>	<b>1</b>
				<b>1.900</b>
<hr/>				
<b>0073040153</b>				



Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CMAADCL	1,698	741.320
	LAW CENTER INCIDEN	1CFlat	1	1.220
	LAW CENTER INCIDEN	1CSPiece	29	12.760
		<b>Totals:</b>	<b>1,728</b>	<b>755.300</b>
<b>0073040155</b>				
	LAW CENTER-LL.M. P	1CMAADCL	101	46.591
	LAW CENTER-LL.M. P	1CFlat	35	53.240
	LAW CENTER-LL.M. P	1CSPiece	13	6.230
	LAW CENTER-LL.M. P	IPE	26	88.000
	LAW CENTER-LL.M. P	PrioCBP	2	9.800
		<b>Totals:</b>	<b>177</b>	<b>203.861</b>
<b>0073040156</b>				
	LAW APPLICATION FE	1CMAADCL	1,167	513.730
	LAW APPLICATION FE	1CFlat	21	32.760
	LAW APPLICATION FE	1CSPiece	1	0.440
	LAW APPLICATION FE	IPE	13	57.000
		<b>Totals:</b>	<b>1,202</b>	<b>603.930</b>
<b>0073040157</b>				
	LAW CENTER INCIDEN	1CMAADCL	33	15.074
	LAW CENTER INCIDEN	1CSPiece	2	0.880
		<b>Totals:</b>	<b>35</b>	<b>15.954</b>
<b>0073040159</b>				
	LAW CENTER INCIDEN	1CMAADCL	3	1.320
		<b>Totals:</b>	<b>3</b>	<b>1.320</b>
<b>0073040178</b>				
	LAW CENTER INCIDEN	1CMAADCL	3	1.320

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CFlat	16	28.700
	LAW CENTER INCIDEN	1CSPiece	3	1.320
	LAW CENTER INCIDEN	1CIPkg	1	3.260
		<b>Totals:</b>	<b>23</b>	<b>34.600</b>
<b>0073040182</b>				
	LAW CENTER INCIDEN	ExpFREC	1	17.400
	LAW CENTER INCIDEN	1CMAADCL	58	27.685
	LAW CENTER INCIDEN	1CFlat	22	98.070
	LAW CENTER INCIDEN	1CSPiece	43	118.030
	LAW CENTER INCIDEN	1CIPkg	4	7.600
	LAW CENTER INCIDEN	IPE	3	3.000
	LAW CENTER INCIDEN	PrioCBP	3	34.320
		<b>Totals:</b>	<b>134</b>	<b>306.105</b>
<b>0073040255</b>				
	LAW CTR DIFF DESIG	1CMAADCL	13	5.720
	LAW CTR DIFF DESIG	1CFlat	22	29.390
	LAW CTR DIFF DESIG	1CSPiece	16	7.210
	LAW CTR DIFF DESIG	1CIPkg	10	20.700
	LAW CTR DIFF DESIG	PrioCBP	1	4.900
		<b>Totals:</b>	<b>62</b>	<b>67.920</b>
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CMAADCL	14	6.160
		<b>Totals:</b>	<b>14</b>	<b>6.160</b>
<b>0073040267</b>				
	HIGHER ED LAW & GO	1CMAADCL	142	54.874
	HIGHER ED LAW & GO	1CFlat	1	1.050

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HIGHER ED LAW & GO	NOCLASS	1,373	0.000
	HIGHER ED LAW & GO	PrioCBP	1	4.900
		<b>Totals:</b>	<b>1,517</b>	<b>60.824</b>
<b>0073040271</b>				
	CONT LEGAL EDUC PR	1CMAADCL	2	0.880
	CONT LEGAL EDUC PR	1CSPiece	3	1.320
		<b>Totals:</b>	<b>5</b>	<b>2.200</b>
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CMAADCL	4	1.885
	HEALTH LAW & POLIC	1CIFlat	58	54.270
	HEALTH LAW & POLIC	1CSPiece	46	20.410
	HEALTH LAW & POLIC	NOCLASS	314	2.630
	HEALTH LAW & POLIC	PrioCBP	14	104.100
		<b>Totals:</b>	<b>436</b>	<b>183.295</b>
<b>0073040286</b>				
	INTELLECTUAL PROPE	1CMAADCL	13	5.720
	INTELLECTUAL PROPE	1CIFlat	1	1.050
	INTELLECTUAL PROPE	1CSPiece	3	1.320
	INTELLECTUAL PROPE	P DUE	1	0.980
		<b>Totals:</b>	<b>18</b>	<b>9.070</b>
<b>0073040339</b>				
	LAW FOUNDATION	1CMAADCL	28	12.320
	LAW FOUNDATION	1CSPiece	24	10.900
		<b>Totals:</b>	<b>52</b>	<b>23.220</b>
<b>0073040384</b>				
	HANDICAPPED SERVIC	1CIFlat	2	2.100

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 2</b>	<b>2.100</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CMAADCL	81	35.292
	COUNS & TESTING-SS	1CFlat	1	2.240
	COUNS & TESTING-SS	P DUE	1	0.620
	COUNS & TESTING-SS	QHVLtr	6	3.120
			<b>Totals: 89</b>	<b>41.272</b>
<b>0073040391</b>				
	FRONTIER FIESTA -	1CMAADCL	357	150.236
			<b>Totals: 357</b>	<b>150.236</b>
<b>0073040392</b>				
	CAMPUS ACTIVITIES	1CMAADCL	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073040511</b>				
	PUBLIC SVC-GRANT	1CMAADCL	6	2.810
	PUBLIC SVC-GRANT	1CSPiece	18	7.920
			<b>Totals: 24</b>	<b>10.730</b>
<b>0073040572</b>				
	UH MAGAZINE	P DUE	5	8.050
	UH MAGAZINE	QHVLtr	9	4.680
			<b>Totals: 14</b>	<b>12.730</b>
<b>0073040610</b>				
	WOMEN'S RESOURCE C	1CMAADCL	1	0.610
	WOMEN'S RESOURCE C	1CFlat	1	1.050
			<b>Totals: 2</b>	<b>1.660</b>
<b>0073040632</b>				

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	MSW ADMISSION	1CMAADCL	11	4.840
	MSW ADMISSION	1CFlat	177	221.550
	MSW ADMISSION	NOCLASS	1	0.000
		<b>Totals:</b>	<b>189</b>	<b>226.390</b>
<b>0073040633</b>				
	PHD PROGRAM	PrioCBP	1	6.670
		<b>Totals:</b>	<b>1</b>	<b>6.670</b>
<b>0073041009</b>				
	LAW CENTER - OFC O	1CMAADCL	31	13.582
	LAW CENTER - OFC O	1CSPiece	1	0.440
		<b>Totals:</b>	<b>32</b>	<b>14.022</b>
<b>0073041011</b>				
	LAW CENTER-FACULTY	ExpFREC	1	17.400
	LAW CENTER-FACULTY	ExprCBP	9	220.610
	LAW CENTER-FACULTY	1CMAADCL	13	5.899
	LAW CENTER-FACULTY	1CFlat	57	77.020
	LAW CENTER-FACULTY	1CIPkg	1	3.090
	LAW CENTER-FACULTY	IPE	1	1.000
	LAW CENTER-FACULTY	PrFREnvC	1	4.750
	LAW CENTER-FACULTY	PrioCBP	38	294.200
		<b>Totals:</b>	<b>121</b>	<b>623.969</b>
<b>0073041021</b>				
	RESEARCH-GRANT	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073041051</b>				
	LAW CENTER-ASSOCIA	1CMAADCL	13	5.890

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-ASSOCIA	1CFlat	1	1.900
	LAW CENTER-ASSOCIA	1CSPiece	2	0.880
	LAW CENTER-ASSOCIA	IPE	1	1.000
	LAW CENTER-ASSOCIA	PrioCBP	2	9.600
		<b>Totals:</b>	<b>19</b>	<b>19.270</b>
<b>0073041052</b>				
	LAW-FACILITIES	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073041054</b>				
	LAW CENTER EXTERNA	1CFlat	4	5.390
	LAW CENTER EXTERNA	1CSPiece	10	4.400
	LAW CENTER EXTERNA	1CIPkg	5	10.690
	LAW CENTER EXTERNA	PrioCBP	4	19.400
		<b>Totals:</b>	<b>23</b>	<b>39.880</b>
<b>0073041083</b>				
	SVPAF-SUPPORT	1CMAADCL	3	1.490
	SVPAF-SUPPORT	1CFlat	1	6.320
	SVPAF-SUPPORT	1CIPkg	1	1.220
		<b>Totals:</b>	<b>5</b>	<b>9.030</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	ExpFREC	5	87.000
	ASSOC. VC/VP FINAN	1CMAADCL	106	46.810
	ASSOC. VC/VP FINAN	1CFlat	5	22.080
	ASSOC. VC/VP FINAN	1CSPiece	7	13.450
		<b>Totals:</b>	<b>123</b>	<b>169.340</b>

**0073041311**

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	CommGnd	1	469.920
	BLAFFER	1CMAADCL	341	162.360
	BLAFFER	1CFlat	2	2.270
	BLAFFER	1CIPkg	2	3.460
	BLAFFER	IPE	12	15.000
	BLAFFER	P5910-V	1,561	229.710
	BLAFFER	P DUE	1	0.620
	BLAFFER	PrioCBP	66	562.154
	BLAFFER	QHVLtr	19	9.880
		<b>Totals:</b>	<b>2,005</b>	<b>1,455.374</b>
<b>0073041480</b>				
	DESIGNATED TUITION	1CIPkg	5	34.150
	DESIGNATED TUITION	PrioCBP	1	16.990
		<b>Totals:</b>	<b>6</b>	<b>51.140</b>
<b>0073041725</b>				
	THEATRE BOX OFFICE	1CMAADCL	130	57.325
	THEATRE BOX OFFICE	1CFlat	5	7.970
	THEATRE BOX OFFICE	1CIPkg	1	1.560
		<b>Totals:</b>	<b>136</b>	<b>66.855</b>
<b>0073041762</b>				
	CREDIT BY EXAM	1CMAADCL	3	1.320
	CREDIT BY EXAM	1CFlat	1	1.050
	CREDIT BY EXAM	IPE	1	1.000
		<b>Totals:</b>	<b>5</b>	<b>3.370</b>
<b>0073041872</b>				
	PUBLIC SVC-GRANT	1CMAADCL	14	5.986

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC SVC-GRANT	1CSPiece	5	2.200
			<b>Totals: 19</b>	<b>8.186</b>
<b>0073042094</b>				
	MBA FEE ACCOUNT	1CMAADCL	3	1.320
	MBA FEE ACCOUNT	1CSPiece	1	0.610
	MBA FEE ACCOUNT	QHVLtr	5	2.600
			<b>Totals: 9</b>	<b>4.530</b>
<b>0073042206</b>				
	EXTERNAL AFFAIRS	5910 IA	6,937	848.800
	EXTERNAL AFFAIRS	1CFlat	1	2.750
	EXTERNAL AFFAIRS	1CSPiece	1	0.780
	EXTERNAL AFFAIRS	1CIPkg	1	2.750
	EXTERNAL AFFAIRS	P DUE	1	0.540
	EXTERNAL AFFAIRS	PrioCBP	48	230.500
			<b>Totals: 6,989</b>	<b>1,086.120</b>
<b>0073042863</b>				
	HONORS FELLOWS PRO	1CMAADCL	14	6.160
			<b>Totals: 14</b>	<b>6.160</b>
<b>0073042901</b>				
	NSM DOE	1CMAADCL	336	148.760
	NSM DOE	1CFlat	92	129.580
	NSM DOE	1CSPiece	12	5.280
	NSM DOE	PrioCBP	2	9.700
			<b>Totals: 442</b>	<b>293.320</b>
<b>0073042903</b>				
	NSM DOE	1CMAADCL	4	1.760



Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CFlat	1	1.220
	NSM DOE	1CSPiece	1	0.440
	NSM DOE	IPE	4	12.000
<b>Totals:</b>			<b>10</b>	<b>15.420</b>

**0073042905**

	NSM DOE	1CMAADCL	20	8.800
	NSM DOE	1CFlat	2	1.930
	NSM DOE	1CSPiece	4	1.760
	NSM DOE	IPE	2	11.000
	NSM DOE	NOCLASS	2	0.200
<b>Totals:</b>			<b>30</b>	<b>23.690</b>

**0073042924**

	NSM DOE	1CMAADCL	5	2.540
	NSM DOE	1CIPkg	1	2.410
	NSM DOE	IPE	1	3.000
	NSM DOE	PrioCBP	1	10.070
<b>Totals:</b>			<b>8</b>	<b>18.020</b>

**0073042943**

	NSM DOE	1CMAADCL	53	23.320
	NSM DOE	1CFlat	2	3.290
	NSM DOE	1CSPiece	13	5.720
	NSM DOE	Intl Exp	8	231.600
	NSM DOE	IExpFR	5	144.750
	NSM DOE	IPE	1	1.000
<b>Totals:</b>			<b>82</b>	<b>409.680</b>

**0073043010**

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CMAADCL	14	6.442
	NSM DOE	1CIFlat	1	1.220
	NSM DOE	1CSPiece	3	1.000
	NSM DOE	1CIPkg	7	12.110
	NSM DOE	IPE	2	2.000
	NSM DOE	PrioCBP	1	18.470
		<b>Totals:</b>	<b>28</b>	<b>41.242</b>
<hr/>				
<b>0073043047</b>				
	NSM DOE	1CMAADCL	433	192.390
	NSM DOE	1CIFlat	29	38.100
	NSM DOE	1CSPiece	7	4.950
	NSM DOE	IPE	4	42.000
		<b>Totals:</b>	<b>473</b>	<b>277.440</b>
<hr/>				
<b>0073043848</b>				
	RESEARCH-GRANT	1CMAADCL	2	0.880
	RESEARCH-GRANT	1CIFlat	1	2.070
	RESEARCH-GRANT	1CSPiece	1	0.498
		<b>Totals:</b>	<b>4</b>	<b>3.448</b>
<hr/>				
<b>0073043943</b>				
	HOUSTON HISTORY PROJECT	1CMAADCL	133	58.520
	HOUSTON HISTORY PROJECT	1CIFlat	2	3.800
	HOUSTON HISTORY PROJECT	1CIPkg	2	4.140
	HOUSTON HISTORY PROJECT	P DUE	1	1.600
		<b>Totals:</b>	<b>138</b>	<b>68.060</b>

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0073044129</b>				
	CE CORP TRAINING	1CFlat	6	8.340
		<b>Totals:</b>	<b>6</b>	<b>8.340</b>
<b>0073044465</b>				
	BUILDING M&O	1CMAADCL	1,099	483.685
	BUILDING M&O	1CFlat	90	112.350
	BUILDING M&O	1CSPiece	29	12.600
	BUILDING M&O	1CIPkg	1	1.900
	BUILDING M&O	IPE	123	890.000
	BUILDING M&O	NOCLASS	22	60.010
	BUILDING M&O	PkgSLiSP	233	669.770
	BUILDING M&O	Pkg Svcs Library NonM	258	798.820
	BUILDING M&O	Pkg Svcs Media NonM	1	18.760
	BUILDING M&O	PrioCBP	7	140.690
		<b>Totals:</b>	<b>1,863</b>	<b>3,188.585</b>
<b>0073044621</b>				
	ANNUAL GIVING	1CMAADCL	1,091	480.040
	ANNUAL GIVING	1CFlat	17	18.190
	ANNUAL GIVING	1CSPiece	57	32.220
	ANNUAL GIVING	1CIPkg	1	1.220
	ANNUAL GIVING	NOCLASS	3,126	0.000
	ANNUAL GIVING	P DUE	6	3.380
		<b>Totals:</b>	<b>4,298</b>	<b>535.050</b>
<b>0073044747</b>				
	RESEARCH-GRANT	1CFlat	2	2.610
	RESEARCH-GRANT	PrioCBP	2	10.050

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 4</b>	<b>12.660</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CSPiece	1,482	652.080
			<b>Totals: 1,482</b>	<b>652.080</b>
<b>0073044897</b>				
	PUBLIC SVC-GRANT	1CMAADCL	45	20.480
	PUBLIC SVC-GRANT	1CIFlat	14	17.760
	PUBLIC SVC-GRANT	1CSPiece	63	28.060
	PUBLIC SVC-GRANT	PrioCBP	2	9.800
			<b>Totals: 124</b>	<b>76.100</b>
<b>0073045000</b>				
	PUBLIC SVC-GRANT	1CMAADCL	1	0.440
	PUBLIC SVC-GRANT	1CIFlat	7	7.350
			<b>Totals: 8</b>	<b>7.790</b>
<b>0073045300</b>				
	QEP	1CMAADCL	6	2.640
			<b>Totals: 6</b>	<b>2.640</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CMAADCL	31	13.640
	GENERAL COUNSEL M&	1CIFlat	23	76.850
	GENERAL COUNSEL M&	1CSPiece	66	375.330
	GENERAL COUNSEL M&	1CIPkg	4	6.750
	GENERAL COUNSEL M&	NOCLASS	1	0.000
	GENERAL COUNSEL M&	PMIntl	1	55.450
	GENERAL COUNSEL M&	PrioCBP	5	34.880
			<b>Totals: 131</b>	<b>562.900</b>

Date Range: 03/01/2010 to 03/31/2010

Account	Account Description	Class	Pieces	Total Charged
<b>0078312255</b>				
	INTERNATIONAL EDUC	1CMAADCL	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0078312256</b>				
	VICE CHANCELLOR AC	1CMAADCL	18	10.640
	VICE CHANCELLOR AC	1CSPiece	3	1.830
		<b>Totals:</b>	<b>21</b>	<b>12.470</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
		<b>Total Invoiced:</b>	<b>146,999</b>	<b>60,249.053</b>